

Work Order ID 85236

85236

Page 1

June-05-12 9:07:05 AM

Item ID: D412-705-015

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Driveshaft Tunnel Modification

Start Date: 05/06/2012 Start Qty: 4.00 *4*

Cust Item ID:

Required Date: 19/06/2012 Req'd Qty: 4.00 *4*

Customer:

Reference:

Approvals: Process Plan: MCT Date: 12/06/05 Tooling:

Run Start *NR1*

QC: Date: SPC (Y/N):

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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N/A	Rev C
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100		0.00							
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100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-705-015

CHG 002

110	Pick Kit	0.00							
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110

Packaging

Memo

0.00

Packaging

120	QC4- 100% Inspect kits for completeness	0.00							
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120

QC

Memo

0.00

Quality Control

MLJ 12-6-26

12/6/26

12/6/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 85236

June-05-12 9:07:05 AM

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Page 2

Item ID: D412-705-015

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Driveshaft Tunnel Modification

Stop

NS2

Start Date: 05/06/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 19/06/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-705-015 Location: _____ PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

4X

SP

12-6-26

12/6/28

ME

12-06-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

June-05-12 9:07:10 AM

Page 1

Work Order ID: 85236

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Parent Item: D412-705-015

D412-705-015

Parent Item Name: Driveshaft Tunnel Modification

Start Date: 05/06/2012

Required Date: 19/06/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:B Removed Manufacturing 06-10-03 JLM
IPP Rev:C ECN 1052 07-11-05 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C3A

Purchased

No

120

Each

237.0000

22

88

AN3C3A
Bolt

**

M 122141 76400

Location

Loc Qty

Loc Code

GA

70

118352

70

ST350

167

120187

1

121185

16

121444

75

121723

75

M 121723 344

AN3C4A

Purchased

No

120

Each

1,362.000

3

12

AN3C4A
BOLT

**

Cap

Location

Loc Qty

Loc Code

ST350

1362

120187

57

120521

28

120769

38

121205

1000

121556

239

M 121205

D3256-1

Manufactured

No

120

Each

5.0000

U

45V

D3256-1
Panel

**

926/2605

Location

Loc Qty

Loc Code

ST187

5

82736

5

82736

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

Page 2

June-05-12 9:07:10 AM

Work Order ID: 85236

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Parent Item: D412-705-015

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Parent Item Name: Driveshaft Tunnel Modification

Start Date: 05/06/2012

Required Date: 19/06/2012

Start Qty: 4.00

Required Qty: 4.00

D3256-3

Manufactured No

120

Each

1.0000

D3256-3

Gasket

**

Location

Loc Qty

Loc Code

ST176

1

66792

1

120

Each

1,601.000

MS20427M3-3

Purchased

No

MS20427M3-3

Rivet

**

Location

Loc Qty

Loc Code

GA

1363

121114

1363

ST318

238

120930

38

121350

200

120

Each

209.0000

MS21060-L3K

Purchased

No

MS21060-L3K

Nut Plate

**

Location

Loc Qty

Loc Code

302

100

121652

100

ST303

109

120142

95

121444

14

June-05-12 9:07:11 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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85236

Parent Item: D412-705-015

D412-705-015

Parent Item Name: Driveshaft Tunnel Modification

Start Date: 05/06/2012

Required Date: 19/06/2012

Start Qty: 4.00

Required Qty: 4.00

MS9321-09

Purchased

No

120

Each

412.0000

25

100/25

**

MS9321-09

Washer

Location

Loc Qty

Loc Code

ST296

412

119546

50

120142

2

120867

160

121524

200

120867 28X
121524 97X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X		X					D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
	1						D3245-041	ACCESS PANEL ASSEMBLY, LH
	1						D3245-042	ACCESS PANEL ASSEMBLY, RH
	2						D3245-043	DOOR ASSEMBLY
	2						D3245-9	GASKET
	2						D3245-11	GASKET
	2						D3245-13	GASKET
			1				D3255-041	ACCESS PANEL ASSEMBLY, LH
			1				D3255-042	ACCESS PANEL ASSEMBLY, RH
		1					D3256-1	ACCESS PANEL
		1					D3256-3	GASKET
				1			D3259-041	ACCESS PANEL ASSEMBLY, LH
				1			D3259-042	ACCESS PANEL ASSEMBLY, RH
					1		D3307-041	ACCESS PANEL ASSEMBLY
						30	AN3-3A	BOLT
		22	30		6		AN3C-3A	BOLT
		3					AN3C-4A	BOLT
						30	AN960JD10	WASHER
16		44	36		12		MS20427M3-3	RIVET
						2	MS21051-L3K	NUT PLATE
8		22	18		6		MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
		25	30		6		MS9321-09	WASHER

Change Record

Part Number D412-705-015

Description DRIVESHAFT TUNNEL MODIFICATION KIT

Page 1 of 1[illegible]